

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**FEBRUARY 1, 2014 - FEBRUARY 3, 2014**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0014	Case Administration	0.4	\$ 88.00
0019	Creditor Inquiries	0.3	\$ 225.00
0036	Plan and Disclosure Statement	0.5	\$ 375.00
	<b>Total</b>	<b>1.2</b>	<b>\$ 688.00</b>

## STROOCK

## INVOICE

DATE	April 16, 2014
INVOICE NO.	619889
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through February 3, 2014, including:

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
02/03/2014	Obtain and circulate recently docketed pleadings in main case (.2); obtain recent pleadings re appeals case nos. 11-199 and 12-1402 for attorney review (.2).	Mohamed, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	0.4	\$ 220	\$ 88.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 88.00
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TOTAL FOR THIS MATTER	\$ 88.00
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
02/03/2014	Emails and t/c's creditors (.2) and R. Higgins (.1) re timing re Plan effective date and filings re same.	Wildes, D.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.3	\$ 750	\$ 225.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 225.00
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TOTAL FOR THIS MATTER	\$ 225.00
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
02/03/2014	Review stipulated dismissal re Garlock confirmation appeal (.1) Review Debtors filed Notice re satisfaction of conditions re Plan effective Date (.1); draft email to Committee re effective date and re dissolution of committee per Plan (.3).	Wildes, D.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.5	\$ 750	\$ 375.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 375.00
TOTAL FOR THIS MATTER	\$ 375.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 688.00
TOTAL BILL	\$ 688.00

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.